

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/29/2009.
- 2) This case was confirmed on 10/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2010.
- 5) The case was converted on 08/16/2010.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,121.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,476.40
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,476.40

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,246.57
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 175.83
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,422.40**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BLUEGREEN CORP	SECURED	9,000.00	.00	.00	.00	.00
CITIMORTGAGE INC	SECURED	174,000.00	241,063.20	.00	.00	.00
CITIMORTGAGE INC	UNSECURED	66,087.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	3,900.00	3,338.64	3,338.64	.00	.00
COOK COUNTY TREASURE	UNSECURED	3,900.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	1,178.00	NA	NA	.00	.00
AMEX	UNSECURED	5,731.00	NA	NA	.00	.00
AMEX	UNSECURED	5,731.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	761.00	761.94	761.94	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	176.00	176.50	176.50	.00	.00
NORTH STAR CAPITAL A	UNSECURED	2,273.00	2,179.93	2,179.93	.00	.00
COMCAST	UNSECURED	650.00	NA	NA	.00	.00
COMCAST	UNSECURED	285.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	1,464.00	NA	NA	.00	.00
FIRST FINANCE CORPOR	UNSECURED	1,748.00	1,097.00	1,097.00	.00	.00
COMED	UNSECURED	641.00	NA	NA	.00	.00
ST MARY OF NAZARETH	UNSECURED	787.00	NA	NA	.00	.00
ST MARY OF NAZARETH	UNSECURED	526.00	NA	NA	.00	.00
ST MARY OF NAZARETH	UNSECURED	517.00	NA	NA	.00	.00
ST IL TOLLWAY AUTHOR	UNSECURED	72.00	1,267.60	1,267.60	.00	.00
FAMILY DENTAL GROUP	UNSECURED	2,633.00	NA	NA	.00	.00
DIVERSIFIED EMERG SV	UNSECURED	273.00	NA	NA	.00	.00
DIVERSIFIED EMERG SV	UNSECURED	182.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RUSH UNIVERSITY MEDI	UNSECURED	75.00	NA	NA	.00	.00
PHYSICIAN ANESTHESIA	UNSECURED	158.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	412.00	412.20	412.20	.00	.00
PARK NATIONAL BANK	UNSECURED	311.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	283.00	369.41	369.41	.00	.00
SEARS/CBSD	UNSECURED	8,794.00	NA	NA	.00	.00
TCF BANK	UNSECURED	340.80	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	235.00	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	222.00	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	82.00	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	82.00	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	26.00	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	NA	9,150.88	8,000.00	.00	.00
CAPITAL ONE	UNSECURED	NA	2,292.69	2,292.69	.00	.00
CITY OF CHICAGO WATE	SECURED	.00	.00	342.00	.00	.00
ST JOSEPH HOSPITAL	UNSECURED	NA	2,133.65	2,133.65	.00	.00
NORWEST CAPITAL INVE	UNSECURED	NA	1,832.18	1,832.18	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	54.00	54.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	8,000.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>3,680.64</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	11,680.64	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>54.00</u>	<u>54.00</u>	<u>.00</u>
TOTAL PRIORITY:	54.00	54.00	.00
GENERAL UNSECURED PAYMENTS:	12,523.10	.00	.00

Disbursements:

Expenses of Administration	\$ 2,422.40	
Disbursements to Creditors	\$ 54.00	
TOTAL DISBURSEMENTS:		\$ 2,476.40

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/20/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.